

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: tdc1825@aol.com

2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: December 3, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,598.21
Total Cash Receipts this Reporting Period:	\$1,950.00
Total Cash Disbursements this Reporting Period:	\$778.68
Cash Balance at End of Reporting Period:	\$2,769.53

Report ID: 4232

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,950.00	\$0.00	\$1,950.00	\$32,440.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.59
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,950.00	\$0.00	\$1,950.00	\$32,449.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$778.68	\$0.00	\$778.68	\$32,985.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$778.68	\$0.00	\$778.68	\$32,985.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$778.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/15/2004	\$650.00	\$32,440.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/31/2004	\$650.00	\$32,440.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	11/15/2004	\$650.00	\$32,440.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Total of Individual Contributions			\$1,950.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,950.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SCOTT WALL	11/15/2004	\$190.00	\$390.00
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	political reimbursement			
Name:	SELF STORAGE	11/15/2004	\$238.68	\$1,284.18
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	storage payments			
Name:	CHANLDER HISTORICAL SOCIETY	11/17/2004	\$100.00	\$400.00
Address:	55 N. AZ PLACE, CHANDLER, AZ 85225		Cash	
Memo:	museum reimbursement			
Name:	JOHN MCCOMISH	11/17/2004	\$250.00	\$250.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Memo:	legal payments			
Total of Operating Expenses			\$778.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$778.68	

